



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

March 17, 2009

Ms. Kimberly Newman  
Houston Elementary School  
7300 Rural Lane  
Philadelphia, PA 19119

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Newman:

Following the AHERA Environmental Compliance Audit conducted at the Houston Elementary School on February 20, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Houston Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan – The Period Surveillance Report dated 11/15/07

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2005 and 2006

Exhibit 6 of the Corrective Action Plan - The original management plan of 1988

Exhibit 7 of the Corrective Action Plan – Asbestos Awareness Training for Raymond Robinson and Shelli Alston

**School Principal:**

Print Name: Kimberly Newman  
Sign Name: K. Newman  
Date: 3/17/09

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: Brian Joseph  
Date: 3/17/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Houston Elementary School 6260
<b>Address:</b>	7300 Rural Lane 19119
<b>Date of Audit:</b>	2/20/09

**School Principal:**

Print Name: Kimberly Neuman

Sign Name: K. Neuman

Date: 2/20/09

[illegible]

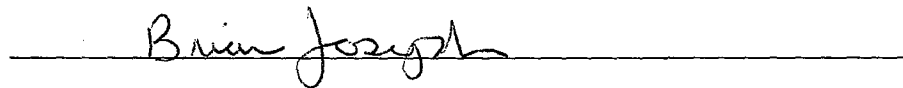
# Certificate of Training

awarded to  
Shelli Alston

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

March 17, 2009

A handwritten signature in dark ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

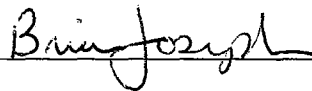
# Certificate of Training

awarded to  
Raymond Robinson

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

March 17, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist